

**Flood Control Project Maintenance
Levee Inspections**

Fall 2010 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including DWR Erosion Survey

San Joaquin River Basin

NA0011	Overall LMA Rating	Total LMA Miles				
Madera County FCWCA	U	26.65				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
<i>Earthen Levee</i>						
Vegetation	0.14		0.14	0.53%		
Trim / Thin Trees	0.34		0.34	1.28%		
Encroachments	0.16	0.01	0.20	0.75%	0.09	
Animal Control	8.31		8.31	31.18%		
<i>Supplemental</i>						
DWR Erosion Survey	0.12		0.12	0.45%		
<i>LMA Totals:</i>	9.07	0.01	9.11	34.18%	0.09	0.00

Unit No. 01 Ash Slough	Overall Unit Rating	Total Unit Miles				
	M	2.41				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
<i>Earthen Levee</i>						
Vegetation	0.02		0.02	0.83%		
Encroachments	0.07	0.01	0.11	4.56%		
Animal Control	0.04		0.04	1.66%		
<i>Supplemental</i>						
DWR Erosion Survey	0.12		0.12	4.98%		
<i>Unit Totals:</i>	0.25	0.01	0.29	12.03%	0.00	0.00

Unit No. 02 Ash Slough	Overall Unit Rating	Total Unit Miles				
	M	2.07				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
<i>Earthen Levee</i>						
Vegetation	0.02		0.02	0.97%		
Trim / Thin Trees	0.28		0.28	13.53%		
Encroachments	0.05		0.05	2.42%	0.09	
<i>Unit Totals:</i>	0.35	0.00	0.35	16.91%	0.09	0.00

Unit No. 03 Berenda Slough	Overall Unit Rating	Total Unit Miles				
	U	1.55				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
<i>Earthen Levee</i>						
Vegetation	0.06		0.06	3.87%		
Trim / Thin Trees	0.06		0.06	3.87%		
Encroachments	0.01		0.01	0.65%		
Animal Control	0.22		0.22	14.19%		
<i>Unit Totals:</i>	0.35	0.00	0.35	22.58%	0.00	0.00

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Fall 2010 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including DWR Erosion Survey

San Joaquin River Basin (cont.)

Unit No. 04 Berenda Slough		Overall Unit Rating	Total Unit Miles				
		U	2.28				
Rated Item		M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
						PO Miles	CO Miles
<i>Earthen Levee</i>							
Vegetation		0.02		0.02	0.88%		
Encroachments		0.01		0.01	0.44%		
Animal Control		0.93		0.93	40.79%		
<i>Unit Totals:</i>		0.96	0.00	0.96	42.11%	0.00	0.00

Unit No. 05 Fresno River		Overall Unit Rating	Total Unit Miles				
		U	9.20				
Rated Item		M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
						PO Miles	CO Miles
<i>Earthen Levee</i>							
Vegetation		0.01		0.01	0.11%		
Encroachments		0.01		0.01	0.11%		
Animal Control		6.30		6.30	68.48%		
<i>Unit Totals:</i>		6.32	0.00	6.32	68.70%	0.00	0.00

Unit No. 06 Fresno River		Overall Unit Rating	Total Unit Miles				
		A	9.14				
Rated Item		M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
						PO Miles	CO Miles
<i>Earthen Levee</i>							
Vegetation		0.01		0.01	0.11%		
Encroachments		0.01		0.01	0.11%		
Animal Control		0.82		0.82	8.97%		
<i>Unit Totals:</i>		0.84	0.00	0.84	9.19%	0.00	0.00

**Flood Control Project Maintenance
Levee Inspections**

LMA District Cover Sheet

Fall 2010 Levee Inspection Results

Madera County FCWCA

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			U	

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.

Comments

**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
Fall 2010 Levee Inspection Results
Madera County FCWCA**

Waterway		Bank	Unit Miles
Unit No. 01 Ash Slough		Right	2.41

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			M	
Date of Inspection	3/16/2010		9/23/2010	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	GABREIL SCOTT Madera County Flood Control		GABREIL SCOTT Madera County Flood Control	
	Mr. Ignacio Margo Madera County Flood Control		Dario Dominquez Madera County Resource Management	

Check one:

- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.
- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.

(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to :

DWR Summer/Winter Inspection Reports
3310 El Camino Avenue, Suite 200
Sacramento, CA 95821-9000

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough						Right	2.41	11/22/2010 11/22/2010	Herman Phillips

LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.10	0.14	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	37.045658 ° -120.426818 °	37.045948 ° -120.425513 °	951
2	0.10	0.10	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	37.045658 ° -120.426818 °	37.045658 ° -120.426818 °	3 Y
3	0.10	0.10	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	37.045658 ° -120.426818 °	37.045658 ° -120.426818 °	4 Y
4	0.28	0.30	Earthen Levee	Encroachments	WS	M	Tree or limb	37.047812 ° -120.423155 °	37.047963 ° -120.422898 °	6
5	0.32	0.34	Earthen Levee	Encroachments	WS	M	Tree or limb	37.048223 ° -120.422642 °	37.048467 ° -120.422315 °	8
6	0.43	0.43	Earthen Levee	Encroachments	WS	M	Tree or limb	37.049355 ° -120.421203 °	37.049355 ° -120.421203 °	9
7	0.53	0.53	Earthen Levee	Encroachments	WS	M	Tree or limb	37.050335 ° -120.419965 °	37.050335 ° -120.419965 °	10
8	1.11	1.20	Supplemental	DWR Erosion Survey	WS	M	Inspector Comments: 11/30/2010: Site was not inspected due to time constraints. There have been no reports from the district that the site was corrected. Continue to monitor site during flood events. 08/05/2010: Recommended for annual assessment and monitoring during flood events, per CLRO. [2010 SiteID: NA0011U01RM2.57]	37.055596 ° -120.412647 °	37.055596 ° -120.412647 °	1 Y
9	1.52	1.52	Earthen Levee	Encroachments	WS	M	Garbage	37.058570 ° -120.407715 °	37.058563 ° -120.407702 °	952
10	2.37	2.37	Earthen Levee	Encroachments	WS	U	Pipe	37.068570 ° -120.398620 °	37.068570 ° -120.398620 °	5 Y
11	2.37	2.39	Supplemental	DWR Erosion Survey	WS	M	Inspector Comments: 11/30/2010: Site was not inspected this year due to time constraints. There have been no reports from the district that this site was corrected. Continue monitor during flood events. 08/05/2010: Recommended for annual assessment and monitoring during flood events, per CLRO. [2010 SiteID: NA0011U01RM3.8]	37.068570 ° -120.398620 °	37.068570 ° -120.398620 °	2 Y

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected/Rated
C : Corrected
W : Watch/Monitor

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.41	11/22/2010 11/22/2010	Herman Phillips

Levee Mile Report Line	2
Start Levee Mile	0.10
End Levee Mile	0.10
Location	Land Side
Category	Earthen Levee
Item	Vegetation
looking downstream from 0.10 veg. present on landside slope and toe of unit 1 Ash Slough. Photo taken 11-22-2010.	
phillips_f_20101124_313.jpg	



Levee Mile Report Line	3
Start Levee Mile	0.10
End Levee Mile	0.10
Location	Water Side
Category	Earthen Levee
Item	Vegetation
Looking downstream from levee mile 0.10 water side of Ash Slough dead weeds on slope. In far back ground is a abandoned camper shed. The District will frmove after the return from the Thanksgiving Holiday. Photo taken 11-22-2010	
phillips_f_20101124_314.jpg	



Levee Mile Report Line	8
Start Levee Mile	1.11
End Levee Mile	1.20
Location	Water Side
Category	Supplemental
Item	DWR Erosion Survey
Photo taken in 2007.	
SJR2010_RM2.57U1LM1.15RBa.jpg	



* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated	C : Corrected W : Watch/Monitor
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.41	11/22/2010 11/22/2010	Herman Phillips

Levee Mile Report Line	8
Start Levee Mile	1.11
End Levee Mile	1.20
Location	Water Side
Category	Supplemental
Item	DWR Erosion Survey

Photo taken in 2007.

SJR2010_RM2.57U1LM1.15RBb.jpg



Levee Mile Report Line	8
Start Levee Mile	1.11
End Levee Mile	1.20
Location	Water Side
Category	Supplemental
Item	DWR Erosion Survey

Photo taken in 2007.

SJR2010_RM2.57U1LM1.15RBc.jpg



Levee Mile Report Line	8
Start Levee Mile	1.11
End Levee Mile	1.20
Location	Water Side
Category	Supplemental
Item	DWR Erosion Survey

Photo taken in 2007.

SJR2010_RM2.57U1LM1.15RBd.jpg



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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.41	11/22/2010 11/22/2010	Herman Phillips

Levee Mile Report Line	10
Start Levee Mile	2.37
End Levee Mile	2.37
Location	Water Side
Category	Earthen Levee
Item	Encroachments

Pipe discarded along water side of Ash Slough and concrete rubble wastes on banks, during Spring inspection there were more materials, pipe, tires and concrete blocks. Most have been removed. All need to be removed from levee section. Photo taken 11-22-2010.

phillips_f_20101124_315.jpg



Levee Mile Report Line	11
Start Levee Mile	2.37
End Levee Mile	2.39
Location	Water Side
Category	Supplemental
Item	DWR Erosion Survey

Photo taken in in 2008.

SJR2010_RM3.80U1LM2.38RBa.jpg



Levee Mile Report Line	11
Start Levee Mile	2.37
End Levee Mile	2.39
Location	Water Side
Category	Supplemental
Item	DWR Erosion Survey

Photo taken in 2008.

SJR2010_RM3.80U1LM2.38RBb.jpg



*** Location**

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Levee Inspection Report By Mile - Fall 2010

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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.41	11/22/2010 11/22/2010	Herman Phillips

Levee Mile Report Line	11
Start Levee Mile	2.37
End Levee Mile	2.39
Location	Water Side
Category	Supplemental
Item	DWR Erosion Survey

Photo taken in 2008.

SJR2010_RM3.80U1LM2.38RBc.jpg



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**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
Fall 2010 Levee Inspection Results
Madera County FCWCA**

Waterway			Bank	Unit Miles
Unit No. 02 Ash Slough			Left	2.07
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			M	
Date of Inspection	3/16/2010		9/23/2010	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Gabreil Scott		Gabreil Scott	
	Mr. Ignacio Margo		Mr. Ignacio Margo	
			Dario Dominquez Madera County Resources Management	

Check one:

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Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough							Left	2.07	11/22/2010 11/22/2010	Herman Phillips
LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1	0.00	0.00	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	°	°	9
								°	°	Y
2	0.00	0.00	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	°	°	10
								°	°	Y
3	0.16	0.17	Earthen Levee	Encroachments	LS	PO	Landscaping	37.046212 ° -120.424573 °	37.046303 ° -120.424332 °	6
4	0.27	0.28	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.046935 ° -120.422855 °	37.047068 ° -120.422645 °	8
5	0.27	0.29	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.046937 ° -120.422815 °	37.047192 ° -120.422517 °	21
6	0.45	0.53	Earthen Levee	Encroachments	LS	PO	Fences	37.048627 ° -120.420357 °	37.049342 ° -120.419370 °	11
7	0.79	0.84	Earthen Levee	Encroachments	LS	M	Equipment Inspector Comments: THE Land owner here has equipment within the easement landside however, most of the encroachments has been removed since last Inspection. All has not been removed.	37.053137 ° -120.417517 °	37.052745 ° -120.417695 °	26
8	0.79	0.79	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	37.053283 ° -120.417477 °	37.053283 ° -120.417477 °	27
9	1.04	1.24	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.055115 ° -120.414588 °	37.056050 ° -120.411178 °	3
10	1.49	1.49	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.058273 ° -120.408195 °	37.058273 ° -120.408195 °	2
11	1.52	1.52	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.058573 ° -120.407660 °	37.058573 ° -120.407660 °	1
12	1.53	1.55	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.058652 ° -120.407638 °	37.058802 ° -120.407350 °	25

*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.07	11/22/2010 11/22/2010	Herman Phillips

Levee Mile Report Line	1
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Water Side
Category	Earthen Levee
Item	Vegetation

Looking down stream from levee mile 0.00 water side Unit 2 Left bank. Photo taken 11-22-2010

phillips_f_20101124_316.jpg



Levee Mile Report Line	2
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Land Side
Category	Earthen Levee
Item	Vegetation

Looking downstream from levee mile 0.00 land side of Unit 2 Left bank. Photo taken 11-22-2010

phillips_f_20101124_317.jpg



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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2010 Levee Inspection Results

Madera County FCWCA

Waterway			Bank	Unit Miles
Unit No. 03 Berenda Slough			Right	1.55
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/16/2010		9/23/2010	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Gabriela Scott Madera County Flood Control		Gabriela Scott Madera County Flood Control	
	Mr. Ignacio Margo Madera County Flood Control		Mr. Ignacio Margo Madera County Flood Control	
			Dario Dominguez Madera County Resource Management	
			Dario Dominguez Madera County Resource Management	

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DWR Summer/Winter Inspection Reports
3310 El Camino Avenue, Suite 200
Sacramento, CA 95821-9000

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.55	11/22/2010 11/22/2010	Herman Phillips

LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	
1	0.00	0.00	Earthen Levee	Vegetation	WS	A	Control annual grass and weeds on the levee slopes and easements.	36.996581 ° -120.373731 °	36.996581 ° -120.373731 °	12 Y
2	0.00	0.00	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	36.996581 ° -120.377373 °	36.996581 ° -120.373731 °	13 Y
3	0.14	0.14	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: 5/27/2010 The District was in process of mowing during this inspection.	36.996075 ° -120.371273 °	36.996075 ° -120.371272 °	2
4	0.29	0.33	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: The crown road way shall be keep free of any vegetation. The slopes appear to have been sprayed though the growth hasn't been removed from levee sections since 2008.	36.996112 ° -120.368558 °	36.996143 ° -120.367987 °	3
5	1.07	1.07	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	36.996613 ° -120.355055 °	36.996610 ° -120.354995 °	11
6	1.07	1.08	Earthen Levee	Encroachments	WS	M	Material	36.996568 ° -120.355028 °	36.996570 ° -120.354788 °	4
7	1.09	1.12	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	36.996618 ° -120.354538 °	36.996633 ° -120.354012 °	15
8	1.09	1.10	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	36.996620 ° -120.354535 °	36.996625 ° -120.354340 °	16
9	1.10	1.21	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.996587 ° -120.354515 °	36.996567 ° -120.352393 °	5
10	1.10	1.15	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	36.996582 ° -120.354410 °	36.996588 ° -120.353595 °	6
11	1.26	1.26	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	36.996632 ° -120.351463 °	36.996632 ° -120.351463 °	17
12	1.50	1.53	Earthen Levee	Animal Control	CR	M	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: At this levee section levee mile 1.50 I measured a section of levee in that area there were 15 holes on the water side 4 in the crown road way and 3 on the land side. Pictures taken.	36.996550 ° -120.347108 °	36.996583 ° -120.346683 °	8 Y
13	1.50	1.53	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	36.996557 ° -120.347102 °	36.996583 ° -120.346678 °	9

*** Location**

LS : Land Side
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**** Rating**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.55	11/22/2010 11/22/2010	Herman Phillips

Levee Mile Report Line	1
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Water Side
Category	Earthen Levee
Item	Vegetation

Looking down stream from 0.00 land side Right bank of Unit 3 Berenda Slough. Photo taken 11-22-2010

phillips_f_20101124_318.jpg



Levee Mile Report Line	2
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Land Side
Category	Earthen Levee
Item	Vegetation

Looking down stream from levee mile 0.00 water side the brush appears to have been sprayed but not mowed. Photo taken 11-22-2010

phillips_f_20101124_319.jpg



Levee Mile Report Line	12
Start Levee Mile	1.50
End Levee Mile	1.53
Location	Crown
Category	Earthen Levee
Item	Animal Control

There are several rodent holes in the shoulder and crown of the road way.

phillips_f_20100923_234.jpg



*** Location**

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CR : Crown

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.55	11/22/2010 11/22/2010	Herman Phillips

Levee Mile Report Line	12
Start Levee Mile	1.50
End Levee Mile	1.53
Location	Crown
Category	Earthen Levee
Item	Animal Control

This photo show holes in crown and shoulder.

phillips_f_20100923_235.jpg



*** Location**

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**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
Fall 2010 Levee Inspection Results
Madera County FCWCA**

Waterway			Bank	Unit Miles
Unit No. 04 Berenda Slough			Left	2.28

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/16/2010		9/23/2010	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Gabriela Scott		Gabriela Scott	
	Mr. Ignacio Margo Madera Flood Control District		Mr. Ignacio Margo Madera Flood Control District	
			Dario Dominguez Madera County Resource Management	

Check one:

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(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

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DWR Summer/Winter Inspection Reports
3310 El Camino Avenue, Suite 200
Sacramento, CA 95821-9000

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 04 Berenda Slough						Left	2.28	11/22/2010 11/22/2010	Herman Phillips	
LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1	0.00	0.00	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	36.997153 ° -120.343809 °	36.997153 ° -120.343809 °	7 Y
2	0.00	0.00	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	36.997153 ° -120.343809 °	36.997153 ° -120.343809 °	8 Y
3	0.06	0.45	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: Did not see any rodent during this inspection, the weeds were too tall to see. District is in process of mowing this levee section.	36.995580 ° -120.372432 °	36.995610 ° -120.365297 °	2
4	0.48	0.48	Earthen Levee	Encroachments	WS	M	Tree or limb	36.995572 ° -120.364872 °	36.995570 ° -120.364760 °	6
5	1.06	1.06	Earthen Levee	Encroachments	LS	C	Debris	36.996612 ° -120.354873 °	36.996612 ° -120.354873 °	1
6	1.59	1.59	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.995910 ° -120.345293 °	36.995910 ° -120.345293 °	11
7	1.73	2.26	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	36.997343 ° -120.343633 °	37.003280 ° -120.337602 °	10

*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	11/22/2010 11/22/2010	Herman Phillips

Levee Mile Report Line	1
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Water Side
Category	Earthen Levee
Item	Vegetation
Looking downstream of Berenda Slough water side levee mile 0.00 at growth on slope. Photo taken 11-22-2010	
phillips_f_20101124_320.jpg	



Levee Mile Report Line	2
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Land Side
Category	Earthen Levee
Item	Vegetation
Looking downstream from levee mile 0.00 land ward Unit 4 Berenda Slough, slope has been mowed. Photo taken 11-22-2010	
phillips_f_20101124_321.jpg	

*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2010 Levee Inspection Results

Madera County FCWCA

Waterway			Bank	Unit Miles
Unit No. 05 Fresno River			Right	9.20
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/16/2010		9/23/2010	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Mr. Greg Farley Madera Flood Control District		Mr. Greg Farley Madera Flood Control District	
	Mr. Ignacio Margo Madera Flood Control District		Mr. Ignacio Margo Madera Flood Control District	
			Dario Dominguez Madera County Resource Management	
			Ignacio Margo Madera Co. Flood Control	

Check one:

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(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

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Sacramento, CA 95821-9000

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 05 Fresno River						Right	9.20	11/23/2010 11/23/2010	Herman Phillips	
LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1	0.00	0.00	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	°	°	1
								°	°	Y
2	0.19	0.26	Earthen Levee	Animal Control	CR	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.977998 ° -120.365077 °	36.977715 ° -120.363902 °	2
3	0.19	0.40	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.977998 ° -120.365077 °	36.976882 ° -120.361610 °	3
4	0.20	0.26	Earthen Levee	Animal Control	WS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.977967 ° -120.364960 °	36.977715 ° -120.363902 °	4
5	0.54	0.56	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.975520 ° -120.359788 °	36.975350 ° -120.359548 °	5
6	1.59	1.63	Earthen Levee	Animal Control	CR	M	Exterminate rodents and backfill and compact or grout burrows.	36.967923 ° -120.345818 °	36.967877 ° -120.345175 °	19
7	1.59	4.10	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967928 ° -120.345813 °	36.968175 ° -120.300922 °	18
8	1.87	4.10	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967870 ° -120.340830 °	36.968172 ° -120.300913 °	20
9	2.50	6.06	Earthen Levee	Vegetation	LS	A	Remove the wild growth other than native grasses from the levee slopes.	°	°	6
								°	°	Y
10	3.55	4.08	Earthen Levee	Vegetation	LS	C	Remove the wild growth other than native grasses from the levee slopes.	36.968135 ° -120.310465 °	36.968157 ° -120.301090 °	8
11	4.24	4.36	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	36.968138 ° -120.298362 °	36.968202 ° -120.296210 °	22
12	4.24	4.36	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.968135 ° -120.298355 °	36.968202 ° -120.296210 °	21
13	4.50	5.27	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	36.968230 ° -120.293665 °	36.968247 ° -120.279957 °	23
14	7.61	7.76	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.969577 ° -120.238330 °	36.969725 ° -120.235783 °	12
15	8.53	8.54	Earthen Levee	Encroachments	LS	M	Debris	37.068720 ° -120.398500 °	36.372730 ° -120.221320 °	27

*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.20	11/23/2010 11/23/2010	Herman Phillips

Levee Mile Report Line	1
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Land Side
Category	Earthen Levee
Item	Vegetation

Looking downstream from levee mile 0.00 land side of Unit 5 Fresno River. Photo taken 11-24-2010

phillips_f_20101129_326.jpg



Levee Mile Report Line	1
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Land Side
Category	Earthen Levee
Item	Vegetation

Looking down from levee mile 0.00 water side Unit 5 Fresno River. Photo taken 11-24-2010

phillips_f_20101129_327.jpg



Levee Mile Report Line	9
Start Levee Mile	2.50
End Levee Mile	6.06
Location	Land Side
Category	Earthen Levee
Item	Vegetation

phillips_f_20101129_328.jpg



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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.20	11/23/2010 11/23/2010	Herman Phillips

Levee Mile Report Line	9
Start Levee Mile	2.50
End Levee Mile	6.06
Location	Land Side
Category	Earthen Levee
Item	Vegetation

Looking downstream from levee mile 2.50, the Property owner keeps this section free of vegetation to levee mile 6.06 land side and water side. Photo taken 11-24-2010.

phillips_f_20101129_329.jpg



*** Location**

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WS : Water Side
CR : Crown

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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2010 Levee Inspection Results

Madera County FCWCA

Waterway			Bank	Unit Miles
Unit No. 06 Fresno River			Left	9.14
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	3/16/2010		9/23/2010	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Greg Farley Madera County Flood Control		Greg Farley Madera County Flood Control	
			Glenn L. Eastes II Madera County	
			Ignaco Marigo	

Check one:

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(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

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Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway				Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River				Left	9.14	11/23/2010 11/23/2010	Herman Phillips

LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1	2.73	2.82	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: District need to continue using the bait stations in the areas where rodents are visibly active.	36.967317 ° -120.324138 °	36.967302 ° -120.322640 °	13
2	5.41	5.45	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967550 ° -120.276208 °	36.967572 ° -120.275478 °	12
3	5.72	5.72	Earthen Levee	Encroachments	LS	M	Material	36.967468 ° -120.270902 °	36.967468 ° -120.270902 °	3 Y
4	5.84	5.84	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967538 ° -120.268660 °	36.967538 ° -120.268660 °	9
5	6.00	6.20	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967530 ° -120.265732 °	36.967545 ° -120.262320 °	8
6	6.22	6.52	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967572 ° -120.261918 °	36.967923 ° -120.256698 °	6
7	6.29	6.47	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967635 ° -120.260798 °	36.967905 ° -120.257615 °	22
8	7.73	7.75	Earthen Levee	Trim / Thin Trees	LS	C	Trim trees to at least five feet above ground level.	36.969048 ° -120.235258 °	36.969235 ° -120.234877 °	21
9	7.73	7.76	Earthen Levee	Trim / Thin Trees	LS	C	Thin trees to allow visibility of the ground and room to flood fight.	36.969167 ° -120.235215 °	36.969350 ° -120.234747 °	5
10	9.14	9.14	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	36.972637 ° -120.211573 °	36.972637 ° -120.211573 °	4 Y

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2010

Madera County FCWCA

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.14	11/23/2010 11/23/2010	Herman Phillips

Levee Mile Report Line	3
Start Levee Mile	5.72
End Levee Mile	5.72
Location	Land Side
Category	Earthen Levee
Item	Encroachments

Levee mile 5.72 discarded power poles on landside toe need to be removed from levee section. Photo taken 11-23-2010

phillips_f_20101129_323.jpg



Levee Mile Report Line	10
Start Levee Mile	9.14
End Levee Mile	9.14
Location	Land Side
Category	Earthen Levee
Item	Vegetation

Standing at levee mile 9.14 looking back upstream of Unit 6 Fresno River land side shoulder. Photo taken 11-23-2010 Working in reverse from downstream 9.14 to 0.00 upstream.

phillips_f_20101129_330.jpg



Levee Mile Report Line	10
Start Levee Mile	9.14
End Levee Mile	9.14
Location	Land Side
Category	Earthen Levee
Item	Vegetation

Standing at levee mile 9.14 water looking upstream of Unit 6 of Fresno River. Photo taken 11-23-2010

phillips_f_20101129_331.jpg



*** Location**

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WS : Water Side
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